## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1,684/- towards reimbursement of News Paper bill of Principal Secretary to Government (SW), Social Welfare Department for the month of September 2012 to December 2012 - Expenditure - Sanctioned – Orders – Issued.

## SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 27

DATED:08-01-2013. Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.

2. Newspaper bills from P.S. to Principal Secretary to Government (SW), Social Welfare Dept, dated 06-10-2012, 02-12-2012, 18-12-2012 & 05-01-2013.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,684/- (Rupees One thousand six hundred and eighty four only) towards re-imbursement of expenditure for purchase of newspaper, to the residence of Principal Secretary to Government, Social Welfare Department for the months from September 2012 to December 2012 (4 months).

Sl.No.	Month	Bill Amount
1	September 2012	Rs. 414/-
2	October 2012	Rs. 420/-
3	November 2012	Rs. 425/-
4	December 2012	Rs. 425/-
	Total	Rs. 1,684/-

- 2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/132-Other Office Expenses".
- 3. The Social Welfare (Claims) Department shall draw cheque for an amount of Rs.1,684/- (Rupees One thousand six hundred and eighty four only) in favour of Sri J. Raymond Peter, I.A.S., Principal Secretary to Government, Social Welfare Department.
- 4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA JOINT SECRETARY TO GOVERNMENT (FAC)

To

The Social Welfare (OP.Claims) Department. The Dy. Pay & Accounts Officer, Sectt. Br., Hyderabad.

Copy to P. S. to Prl. Secretary (SW) for information.

//FORWARDED:: BY ORDER//